

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior/Junior officers in Panchayat Raj & Rural Development Department – Expenditure of **Rs.26,240/- (Rupees Twenty Six thousand Two hundred and Forty only)** – Sanctioned a– Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1448**

Dated:-16-09-2013  
Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 06/09/2013.

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.26,240/- (Rupees Twenty Six thousand Two hundred and Forty only)** towards payment of Cell Phone Bill being used by Senior / Junior officers in Panchayat Raj & Rural Development Department during the period from 23-07-2013 to 22-08-2013. The amount may be credited to **CA A/c No. 000805002144** in **ICICI Bank**, Raj Bhavan Road , Khairatabad, Hyderabad , in favour of **M/s Bharati Airtel Limited, Air tel. A/c No. 104-100163958**".

2. An amount of Rs.4,405/- (Rupees Four thousand Four hundred and Five only) have been collected from concerned officers towards usage of excess call charges which will be remitted to "**Airtel A/c No 104-100163958**".

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.  
Copy to:-  
The Deputy Pay and Accounts Officer,  
Secretariat Branch. Hyderabad.  
SF / SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**